

Candidate signature (in fok)

Form CPF M 102: Campaign Finance Reports INGTON, MA Municipal Form Office of Campaign and Political Finance

Date

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le with: ty or Town Clerk or Election Commission Please pr	int or type all	information, except sig	gnatures.		
Fill in dates: Reporting Period Beginning FEB		Year . O\Z Ending	Month	Date 2-0	Year 2012
Type of report: (Check one) ☐8th day preceding preliminary ☐8th day	preceding elec	tion □30 day after	election 🗆	year-end repo	ort □dissolut
Full Name of Candidate (if applicable SELECTMAN - ABING		THE COMMITTEE	Committee N		
Office Sought and District 2 MUNRIZER Residential Address 18 MURION, MA 023	<u> </u>	152	of Committee 2000 Oct mittee Mailing	742 DZ1	ur B
781.878.283\Tel. No				Tel. No	. (optional)
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SUMMARY BALANCE INFORMATIO	N:	
Line 1: Ending balance from previous report	\$	0.00
Line 2: Total receipts this period (page 2, line 11)	\$_{	4665,00
Line 3: Subtotal (line 1 plus line 2)	\$	4665.UD
Line 4: Total expenditures this period (page 3, line 14)	\$	2224.10
Line 5: Ending balance (line 3 minus line 4)	\$	2,446,90
Line 6: Total in-kind contributions this period (page 4)	\$	0.00
Line 7: Total (all) outstanding liabilities (page 4)	\$	0.00
Line 8: Name of bank(s) used WESTER BA	MK	
:		

Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: Treasurer's signature (in ink)

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page

nber on each Date	Name and Residential Address	Amour	it (f	Occupation & Employer for contributions of \$200 or more)
eceived	(alphabetical listing required)		1	
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7: 0	Total receipts in excess of \$50 (or listed above)	2475	60	
Line 9:	1 Olai reccipis ili excess of \$50 (or listed above)	2190		
Line 10:	Fotal receipts \$50 and under* (not listed above) FOTAL RECEIPTS IN THE PERIOD	1111	00	Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. mmittees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. penditures \$50 and under may be added together, from committee records, and reported on line 13.

is page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

mber on each page.

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L		Line 12	2: Expenditures over \$50	2,138.	7,6	
			3: Expenditures \$50 and under*		T	
En	iter on page 1, line 4	Line 1	4:TOTAL EXPENDITURES	2224	(0	

you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not nized above.

Page 3

Schedule A: Receipts

Date	Name	Address		\top		Donation	
03/23/12	Caseley, Norm and Helen	48 Doris Drive	Abington	MA	02351	\$100.00	*
03/01/12	Catania, Alan	PO Box 17	Abington	MA	02351	\$100.00	*
03/23/12	Cipolla, Joe and Letitia	131 Mountain Laurel Lane	Abington	MA	02351	\$75.00	
02/23/12	Dion, Patti and Tom	Mulberry Drive	Abington	MA	02351	\$750.00	Loan
02/23/12	Fantasia, Phil and Karen	48 Mill St	Abington	MA	02351	\$75.00	
03/23/12	J&P Restaurant Corp - Martins	205 North Ave	Abington	MA	02351	\$100.00	*
02/23/12	Killian, Ron and Ellen	27 Harvest Road	Abington	MA	02351	\$100.00	*
03/23/12	Marella, Mike and Antoinette	55 Bernard Circle	Abington	MA	02351	\$100.00	*
03/23/12	Minnehan, Gary	36 Charles Street	Abington	MA	02351	\$150.00	*
02/24/12	Mollica, Paul	Presidential Drive	Abington	MA	02351	\$150.00	*
03/23/12	Mollica, Susan	Presidential Drive	Abington	MA	02351	\$100.00	*
03/23/12	Murphy, Jack and Rebecca	162 Patricia Drive	Abington	MA	02351	\$100.00	*
03/01/12	Osgood, Maureen S	20 Mulberry Dr	Abington	MA	02351	\$100.00	*
03/23/12	Sideroupoulos, Allison	42 Mulberry Drive	Abington	MA	02351	\$100.00	*
03/23/12	Silva, James and Deborah	79 Temple Street	Abington	MA	02351	\$75.00	*
03/23/12	Toby and Molly Inc	236 North Ave	Abington	MA	02351		*
03/23/12	Vincent, Joe and Meredith	964 Bedford Street	Abington	MA	02351	\$100.00 \$100.00	*
03/23/12	Wakelin, Steven and Susan	47 Buckboard Lane	Abington	 	02351		*
	Line 9	Receipts of \$51 or More	/ Willigton	IVIA	02001	\$100.00 \$2,475.00	
				 		φ2,410.00	-
	Line 10	Receipts of \$50 or Less				\$2,190.00	
	Line 11	Total Receipts				\$4,665.00	

Schedule B: Expenditures

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
04/18/12	Paul Mollica / R. Advertising	Presidential Drive, Abington, MA, 02351	Campaign Signs	\$488.75
02/22/12	Richards Advertising	35 Tenean Street, Dorchester, MA, 02122	Campaign Signs	\$500.00
03/01/12	Richards Advertising	35 Tenean Street, Dorchester, MA, 02122	Campaign Signs	\$432.34
02/21/12	St Patricks Day Parade	Bailey, Washington Street, Abington, MA, 02351	Entry to Parade	\$100.00
04/14/12	Sue Wakelin	Buckboard Lane, Abington, MA, 02351	Candy for Parade	\$242.67
03/23/12	Trucchi	Rt 18, Abington, MA, 02351	Food Platters	\$226.25
03/05/12	Webster Printing	1069 West Washington St, Hanson, MA, 02341	Envelope / Paper	\$148.75
	Line 12			\$2,138.76
03/23/12	Polish Club	Wales Street, Abington, MA, 02351	Rental for Fundraiser	\$50.00
02/22/12	Webster Bank	PO Box 191, Waterbury, CT, 06720	Checks	\$35.34
	Line 13	Expenditures of \$50 or Less		\$85.34
	Line 14	Total Disbursements		\$2,224.10